



Vendor Ranking

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 Letting:
 03201008
 October 08, 2020 02:00 PM
 Call Order: 001
 Contract: E3U16

 District:
 District 3
 Counties: JACKSON,
 Fed Aid No: N/A

Contract Time: 12/31/21 COMPLETION DATE WASHINGTON Project(s): 42212227214 (\*)

Contract Desc: MARIANNA MAINTENANCE - DRAINAGE/PIPE REPAIR

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EVANS CONTRACTING SERVICES, INC	Responsive	Winning bid	\$337,625.00	100.00%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY.

MAXIMUM AMOUNT TO BE EXPENDED \$250,000.00





**Tabulation of Bids** 

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Letting: 03201008 Contract: E3U16 October 08, 2020 Call Order: 001

District: District 3 JACKSON, Counties: Fed Aid No: N/A WASHINGTON

Project(s): Contract Time: 12/31/21 COMPLETION DATE 42212227214 (\*)

**Contract Descr:** MARIANNA MAINTENANCE - DRAINAGE/PIPE REPAIR
The work under this Work Document Driven Contract consists repair and/or replacement of drainage elements on various roads in Jackson and Washington Counties. This work includes dewatering, desilting, cleaning, and repairing leaks in pipes and manholes, installing pipe liner, repairing, or replacing inlets and mitered end sections. Maintenance of Traffic and Mobilization are incidental to the pay items listed.

This contract has a budgetary ceiling of \$250,000.00.

An Experience in Drainage Repair Form 850-070-05 is required to be submitted with the bid.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Alterna Item Description	te Quantity Units	(1) EVANS CO SERVICE					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(ASPHALT REI	PAIR (MANUAL) (1	ΓN				
0005 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	30.000 CY	65.00000	1,950.00				
0010 0104 10 3 SEDIMENT BARRIER	125.000 LF	15.00000	1,875.00				
0015 0339 1 MISCELLANEOUS ASPHALT PAVE	8.000 EMENT TN	500.00000	4,000.00				
0020 0425 3 50 JUNCTION BOX, DRAINAGE, REP	11.000 AIR EA	1,000.00000	11,000.00				





## **Tabulation of Bids**

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Letting:	03201008	October 08, 20	20 <b>Ca</b> l	II Order: 001		Contract:	E3U16	
Line No		ate Quantity Units	(1) EVANS CO SERVIC					
() indicate	es item is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	(ASPHALT REI	PAIR (MANUAL) (	TN				
	25 15 41 , REPAIR, CURB INLE <sup>-</sup>	20.000 Γ EA	1,000.00000	20,000.00				
	25 15 42 , REPAIR, DITCH BOT	5.000 TOM EA	1,000.00000	5,000.00				
	25 15 51 , REPLACE, CURB INL	3.000 ET EA	2,500.00000	7,500.00				
	25 15 52 , REPLACE, DITCH BC	3.000 OTTOM EA	2,500.00000	7,500.00				
	30 96 PIPE REPAIR- CONCI JOINT	8.000 RETE EA	2,500.00000	20,000.00				
	30174112 ERT, OPTIONAL MATE "SD	12.000 ERIAL, LF	65.00000	780.00				
	30174115 ERT, OPTIONAL MATE "SD	12.000 ERIAL, LF	75.00000	900.00				
	30174118 ERT, OPTIONAL MATE "SD	36.000 ERIAL, LF	85.00000	3,060.00				
	30174124 ERT, OPTIONAL MATE "SD	36.000 ERIAL, LF	110.00000	3,960.00				





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Letting	<b>j:</b> 03	3201008	October 08, 20	20 <b>Ca</b> l	II Order: 001		Contract:	E3U16	
	No / Item ID Description	Alternate	Quantity Units	(1) EVANS CO SERVICI					
() indi	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REF	PAIR (MANUAL) (	TN				
		IONAL MATER	12.000 AL, LF	125.00000	1,500.00				
		IONAL MATERI	12.000 AL, LF	150.00000	1,800.00				
		ION, OPTIONA	2.000 L EA	500.00000	1,000.00				
		ION, OPTIONA	10.000 L EA	650.00000	6,500.00				
		ION, OPTIONA	50.000 L EA	700.00000	35,000.00				
		ION, OPTIONA	50.000 L EA	750.00000	37,500.00				
		ION , OPTIONA	2.000 L EA	2,500.00000	5,000.00				
MITERE	0430984138 D END SECTI 36" SIDE DR	ION , OPTIONA AIN	2.000 L EA	3,000.00000	6,000.00				
CONCRE	0522 2 ETE SIDEWAI /AYS, 6" THIC		25.000 SY	95.00000	2,375.00				





## **Tabulation of Bids**

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Lettin	<b>g:</b> 0:	3201008	October 08, 20	20 <b>Ca</b>	II Order: 001		Contract:	E3U16	
	No / Item ID	Alternat	e Quantity Units	(1) EVANS CO SERVIC					
() inc	( ) indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT REI	PAIR (MANUAL) (	TN				
	E425 73 1 ING MANHOLI ANICAL)	ES AND INLET	10.000 S EA	100.00000	1,000.00				
0120 REPAIR INLETS	E425 73 2 R LEAKS IN MA	ANHOLES ANI	25.000 D EA	1,500.00000	37,500.00				
0125 CLEAN (MANU)	E425 73 5 ING MANHOLI AL)	ES AND INLET	20.000 S EA	100.00000	2,000.00				
0130 DESILT	E430 94 1 PIPE, 0 to 24	ı	300.000 LF	6.00000	1,800.00				
0135 DESILT	E430 94 2 PIPE, 25-36"		2,000.000 LF	10.00000	20,000.00				
0140 DESILT	E430 94 3 PIPE, 37-48"		150.000 LF	15.00000	2,250.00				
0145 PIPE LI	E431 1 21 NER, CURED	IN PLACE, 0-2	450.000 44" LF	85.00000	38,250.00				
0150 PIPE LI	E431 1 22 NER, CURED	IN PLACE, 25-	225.000 -36" LF	125.00000	28,125.00				
0155 PIPE LI	E431 1 23 NER, CURED	IN PLACE, 37-	100.000 -48" LF	225.00000	22,500.00				



11/12/2020

### **Tabulation of Bids**

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Letting:	03201008	October 08, 20	)20 <b>C</b>	all Order: 001		Contract:	E3U16	
Line No / Item II		te Quantity Units	. ,	CONTRACTING CES, INC				
() indicates item is	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN

0001 ASPHALT REPAIR Section Totals: \$337,625.00

(MANUAL) (TN)

Contract Grand Totals: \$337,625.00



11/12/2020

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